



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2017-18 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
18/04/2017	Clerk's Salary (APR)	396.45
21/04/2017	Annual Subscription (WALC)	324.00
03/05/2017	Playground Maintenance (APR)	246.00
15/05/2017	Clerk's Salary (MAY)	396.45
22/05/2017	Insurance 2017/18 (Came & Company Local Council Insurance)	681.41
31/05/2017	Playground Maintenance (MAY)	246.00
01/06/2017	Venue Hire 2017/18 (Leek Wootton Village Hall)	161.00
14/06/2017	Clerk's Salary (JUN)	396.45
20/06/2017	Clerk's Expenses (MAY/JUN)	156.43
22/06/2017	Chairman's Allowance 2017/18	100.00
28/06/2017	2017/18 Leek Wootton Sports Club Grant	500.00
28/06/2017	2017/18 Leek Wootton Link Grant	300.00
28/06/2017	2017/18 All Saints' Churchyard Grant	400.00
29/06/2017	PC Contribution to replacement bins	540.16
30/06/2017	Playground Maintenance (JUN)	246.00
14/07/2017	Clerk's Salary (JUL)	396.45
14/08/2017	Clerk's Salary (AUG)	396.45
22/08/2017	Playground Maintenance (JUL)	246.00
14/09/2017	Clerk's Salary (SEP)	396.45
26/09/2017	Playground Maintenance (AUG)	246.00
26/09/2017	Playground Maintenance (SEP)	246.00
30/09/2017	Sundry costs of installing replacement bins	107.44
16/10/2017	Clerk's Salary (OCT)	396.45
16/10/2017	Hedge Maintenance (Playground & WI Garden)	450.00
10/11/2017	Audit 2016//17 (Grant Thornton UK LLP)	100.00
14/11/2017	Clerk's Salary (NOV)	396.45
15/11/2017	Playground Maintenance (OCT)	246.00
06/12/2017	Printing: Parish Directory	162.26
14/12/2017	Clerk's Salary (DEC)	396.45
03/01/2018	RoSPA Inspection Report	100.80
15/01/2018	Clerk's Salary (JAN)	396.45
14/02/2018	Clerk's Salary (FEB)	396.45
14/03/2018	Clerk's Salary (MAR)	396.45